P.O. BOX 33091

NEWARK, NJ 07188-0091

15332 Antioch St Ste 172

ALAN JACKSON FOR DA(336113)

Pacific Palisades, CA 90272-3628

CBS TELEVISION



KCBS TV

INVOICE

Page 1 of 5

Account Exec:

CHERYL CICCONE POL.

10/16/2012-10/20/2012

Office: Contract Num:

GWTS-PH 1021-61744

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

/ 2468

Broadcast airtimes represented are reported to the nearest second.

EST#2468

Invoice Num: 1021-421589

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

ıy	Flight									Total		
ine	Descrip	tion			Buy Line Dat	es	МТ	WTFSS	Dur	Spots	Rate	
1	M-F 6-7	A CBS-2	NEWS		10/16/2012-10	0/16/2012	.Т.		30	2	300.00	
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		. T		1		300.00				
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu					30			300.00	Preempted	
	10/18/2012	Th	06:09:17 AM	10/16/2012	AJ0512H		30	300.00	300.00		Makegood	
2	THE EA	RLY SH	OW		10/17/2012-10	0/17/2012	W	V	30	1	245.00	,
										Land		
-	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			204	
•	10/15/2012-10/2	1/2012		W		1		245.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/17/2012	We	08:21:59 AM		AJ0512H		30	245.00	- 1			
3	M-F 11-	1130A C	BS-2 NEWS		10/16/2012-10	0/18/2012	.т.	Till	30	3	600.00	
,	Week Of			MTWTFS	c	Spots Per Week		Rate				
_	<u>/veek OI</u> 10/15/2012-10/2 [.]	1/2012		.T.T	<u> </u>	Spots Fel Week	1	600.00				
	10/15/2012-10/2	1/2012		.1.1		2		600.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
•	10/16/2012	Tu				11 12	30			600.00	Preempted	
•	10/17/2012	We	11:24:36 AM	10/16/2012	AJ0512H		30	600.00	600.00		Makegood	
,	10/18/2012	Th	11:13:55 AM		AJ0512H		30	600.00				
4	YOUNG	AND TI	HE RESTLESS		10/19/2012-10	0/19/2012		.F	30	1	1,800.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate				
-	10/15/2012-10/2 ⁻	1/2012		F		1		1,800.00				
•				N/O F	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		Dui		<u> Debit</u>		INCHIAINS	

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CBS TELEVISION STATIONS



KCBS TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 2 of 5

Account Exec:

CHERYL CICCONE POL.

10/16/2012-10/20/2012

Office: Contract Num:

GWTS-PH 1: 1021-61744

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / / 2468

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

EST#2468

1021-421589

10/21/2012 Weekly

Billing Period: 10/01/2012-10/21/2012



	ht								Total		
Line Des	cription			Buy Line Dat	es	MTW	/TFSS	Dur	Spots	Rate	
5 M-F	1230-1P/B0	OLD & BEAUTIF	UL	10/17/2012-10)/17/2012	W.		30	1	850.00	
Week Of	Week Of MTWTFSS				Spots Per Week	_	Rate				
10/15/2012-1	0/21/2012		W		1		850.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/17/2012	We	12:58:57 PM		AJ0512H		30	850.00				
6 M-F	1-2P/THE 1	TALK		10/18/2012-10)/18/2012	Т		30	1	600.00	
									W.		
Week Of	0/04/0040		MTWTFS	<u>s S</u>	Spots Per Week	_	Rate				
10/15/2012-1	0/21/2012		T		1		600.00				
Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/18/2012	Th	01:26:35 PM		AJ0512H		30	600.00				
7 M-F	2-3P/THE [OOCTORS		10/19/2012-10)/19/2012	\.F		30	1	600.00	
\MI-Of			MINITE	. 0	Coots Dec West	. 1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
Week Of 10/15/2012-1	0/21/2012		<u>MTWTFS</u> F	<u>. S</u>	Spots Per Week	\ 1	Rate 600.00				
10/15/2012-1	10/21/2012		Г	-			600.00				
Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/19/2012	Fr	02:25:49 PM		AJ0512H		30	600.00				
8 3-4F	P/DR PHIL			10/16/2012-10)/17/2012	. T W		30	2	700.00	
			MTWTFS	S	Spots Per Week		Rate_				
Week Of			.TW		2	_	700.00				
Week Of 10/15/2012-1	0/21/2012					Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/15/2012-1		Air Time	M/G For	Material		Dui					
<u> </u>	<u>Day</u>	<u>Air Time</u> 03:22:32 PM	M/G For	Material AJ0512H		<u>Dur</u> 30	700.00				

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CBS TELEVISION STATIONS



KCBS TV

INVOICE

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Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: GWTS-PH 1021-61744

Contract Dates: 10/16/2012-10/20/2012

Customer Order:

Linked Order:

CPE: / / 2468

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW St

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: EST#2468

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-421589 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Da	tes	МT	WTFSS	Dur	Spots	Rate	
9	M-F 4-5	P/JUDY			10/18/2012-1	0/19/2012		TF	30	2	600.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		TF		2		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/18/2012	Th	04:17:57 PM		AJ0512H		30	600.00				
	10/19/2012	Fr	04:49:28 PM		AJ0512H		30	600.00				
10	M-F 5-6	30P CB	S-2 NEWS		10/17/2012-1	0/17/2012	W	<i>I</i>	30	1	700.00	
										L		
	Week Of			MTWTFS	S	Spots Per Week		Rate			Code I	
	10/15/2012-10/2	21/2012		W		1		700.00			The second second	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/17/2012	We	05:49:13 PM		AJ0512H		30	700.00				
11	M-F 7-7	30P ET			10/16/2012-1	0/16/2012	.т.		30	2	1,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/15/2012-10/2	21/2012		.T		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu		W		10 10	30			1,800.00	Preempted	
	10/19/2012	Fr	07:25:12 PM	10/16/2012	AJ0512H		30	1,800.00	1,800.00		Makegood	
12	M-F 730	0-8P INS	IDER		10/18/2012-1	0/18/2012		Т	30	1	1,800.00	
12				MTWTFS	6	Chata Dar Wook		Data				
12	Wook Of			IVIIVIFS	<u> </u>	Spots Per Week 1		Rate 1,800.00				
12	Week Of	01/2012		т				1,000.00				
12	Week Of 10/15/2012-10/2	21/2012		T		1						
12		<u>Day</u>	<u>Air Time</u> 07:45:39 PM	T <u>M/G For</u>	Material AJ0512H	'	<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	<u>Remarks</u>	

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CBS TELEVISION STATIONS



KCBS TV

INVOICE

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Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: GWTS-PH 1021-61744

Contract Dates: 10/16/2012-10/20/2012

Customer Order:

Linked Order:

CPE: / / 2468

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: EST#2468

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-421589 Invoice Date: 10/21/2012

Invoice Date: 10/21/2019
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dat	es	МТ	WTFSS	Dur	Spots	Rate	
13	DAVID	LETTER	MAN		10/19/2012-1	0/19/2012		F	30	1	800.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		F	_	1		800.00				
	Air Data	D	A : T:	M/O F	Makadal		D	Dete	D-hit	0	Damada	
	Air Date 10/19/2012	-	<u>Air Time</u> 12:08:43 AM	M/G For	Material AJ0512H		<u>Dur</u> 30	Rate 800.00	Debit	Credit	<u>Remarks</u>	
	10/19/2012	FI	12:06:43 AW		AJUSTZH		30	800.00				
14	SAT M	ORN NE	NS		10/20/2012-1	0/20/2012		. S.	30	1	150.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S.		1		150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	06:10:54 AM		AJ0512H		30	150.00				
15	SV 2 01	P ET WE	EKEND		10/20/2012-1	7/20/2012		. S .	30	1	1,000.00	
10	3A 1-01		LILIND		10/20/2012-10	0/20/2012			30	<u>'</u>	1,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S.	1	1		1,000.00				
	A: D.	-	A: T:	M/0 F	100			D .	D 1.1	0 "	D	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	07:53:21 PM		AJ0512H	10 10	30	1,000.00				
16	LCL PR	RIME 10P	M		10/16/2012-1	0/20/2012	.Т.		30	1	7,030.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		.T.,		1		7,030.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	10:46:15 PM		AJ0512H		30	7,030.00				
	To	otal Spots	 S	Gross Am	nt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
		19		21,475.0			3,221.25	18,253.75	2,700.00	2,700.00	0.00	

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For: ALAN JACKSON FOR DA(336113)

15332 Antioch St Ste 172

Pacific Palisades, CA 90272-3628

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

ATTN:Accounts Payable

CBS TELEVISION



KCBS TV

INVOICE

Page 5 of 5

Account Exec: CHERYL CICCONE POL.

Office: GWTS-PH Contract Num: 1021-61744

Contract Dates: 10/16/2012-10/20/2012

Customer Order:

Linked Order:

CPE: / / 2468

Product Desc: EST#2468

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-421589 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	21,475.00
Trade Value	0.00
Agency Commission	3,221.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,253.75

Warranty - We warrant the above broadcasts were made according to the official station log.